

Dr. Konga Gopikrishna

Scientist - 'D'

Science for Equity Empowerment and Development Division

E - Mail: k.gopikrishna@nic.in

SEED/WTP/038/2014

19th November

2014

Sub: Financial Assistance for the project titled "Rural Women Technology Park of University of Petroleum and Energy Studies at Dehradun, Uttarakhand".

Dear Madam

1. This is to inform that the above mentioned project proposal has been approved at a total cost of **Rs. 52, 69, 780/-** for a period of three years with an initial release of **Rs. 35, 15, 780/-** (Rs. 16, 00, 000/- as General Component, Rs. 19, 15, 780/- for equipments under creation of capital assets and construction activity) subject to the following conditions. The break up of the grant is enclosed also enclosed.

1. Letter of consent to take up the project at the above cost.
2. Submission of bond on non judicial stamp paper.
3. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
4. Procurement of equipment as per General Financial Rules 2005.
5. The Institute will maintain separate audited accounts for the project and keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant
6. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure.

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of on going projects

4. The declaration with regard to submission of Utilization Certificates should be submitted on a separate non judicial stamp paper. If the particulars/details submitted by the Organization/ Principal Investigator (s) is/are found to be incorrect at a later stage, the project will be terminated.

5. Further, in order to release the grant, you have to register your agency under "Central Plan Scheme Monitoring System (CPSMS)". If you have already registered your agency, please send us the unique code and details immediately. If not, you immediately register your agency under CPSMS. During the process of registration, the bank details should be added to the scheme "Science and Technology for Socio-economic Development" (1011)

4. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

1. Account Holders /Organization name (or) designation
2. Name of the bank
3. Bank Account Number
4. IFSC Code
5. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely

(KONGA GOPIKRISHNA)

To

Dr. Neelu J. Ahuja
Computer Science & Engineering Department
Centre for Information Technology
University of Petroleum and Energy Studies
Bidholi Campus, Via Prem Nagar
Dehradun - 24 8 007, Uttarakhand

DST/TSG/ME/2012/08-G
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology

Technology Bhawan,
 New Mehrauli Road,
 New Delhi-110 016
 Dated: 07.08.2014

ORDER

Subject: Financial assistance for the project entitled "Micro-fluidic lab-on-a-chip sensor to detect and monitor viscosities for a variety of Biochemical applications" submitted by Dr. Sanket Goel, Associate Vice President (R&D) and Associate Professor, Department of Electrical, Electronics, Instrumentation Engineering, University of Petroleum & Energy Studies, Energy Acres, VPO Bidholi, Via Prem Nagar, Dehradun- 248 008, Uttarakhand and Dr. Ajay Agarwal, Principal Scientist & Associate Professor, CSIR-Central Electronics Engineering Research Institute (CEERI), Pilani-333 031, Rajasthan.

Sanction of the President is conveyed for the sanction of ₹. 70,11,880/- (Rupees Seventy Lakh Eleven Thousand Eight Hundred and Eighty only) i.e. ₹. 36,11,240/- (Rupees Thirty Six Lakh Eleven Thousand Two Hundred and Forty only) as the share for UPES-Dehradun and ₹. 34,00,640/- (Rupees Thirty Four Lakh Six Hundred and Forty only) as the share for CEERI-Pilani, Rajasthan.

2. Out of the share of ₹. 36,11,240/- (Rupees Thirty Six Lakh Eleven Thousand Two Hundred and Forty only) in respect of UPES-Dehradun, the break-up of ₹. 16,00,000/- (Rupees Sixteen Lakh only) would be for the procurement of equipment's under the Creation of Capital Assets Head and ₹. 20,11,240/- (Rupees Twenty Lakh Eleven Thousand Two Hundred and Forty only) will be towards the recurring budget head under Grants-in-Aid General head.

3. Out of the share of ₹. 34,00,640/- (Rupees Thirty Four Lakh Six Hundred and Forty only) in respect of CEERI-Pilani, the break-up of ₹. 10,00,000/- (Rupees Ten Lakh only) would be for the procurement of equipment's under the Creation of Capital Assets Head and ₹. 24,00,640/- (Rupees Twenty Four Lakh Six Hundred and Forty only) will be towards the recurring budget head under Grants-in-Aid General head.

4. The Item of expenditure for which the total allocation of ₹. 70,11,880/- has been approved for a period of 24 months are given below:-

Non-recurring (Capital Items)

	HEAD	1 st Year UPES- Dehradun	1 st Year CEERI-Pilani	Total
1.	EQUIPMENTS : Fumehood & Multi-position Valve- UPES-Dehradun	₹. 16,00,000/-	0	₹. 16,00,000/-
	Spin Coater and Baking Oven- CEERI-Pilani	0	₹. 10,00,000/-	₹. 10,00,000/-
	Total- Capital			₹. 26,00,000/-

Recurring Items (General) (UPES & CEERI)

Sl.No	Item	UPES-DEHRADUN		CEERI-PILANI		TOTAL	
		1 st Year	2 nd Year	1 st year	2 nd year	UPES	CEERI
1	MANPOWER	20% HRA		10% HRA			
	SRF -01 No @ ₹. 18000/- p.m +20% HRA to UPES & JRF-01 @ ₹. 16000/- p.m +10% HRA to CEERI, Pilani.	259200	259200	211200	211200	518400	422400
2	Consumables	450000	450000	700000	650000	900000	1350000
3	Travel	30000	30000	30000	30000	60000	60000
4	Contingency	50000	50000	60000	58240	100000	118240
5	Other cost	175000	175000	175000	175000	350000	350000
6	Overheads	41420	41420	50000	50000	82840	100000
	Grand Total	1005620	1005620	1226200	1174440	2011240	2400640

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 07/8/2014

P.T.O.

4. Sanction of the President is accorded for the payment of ₹. 16,00,000/- (Rupees Sixteen Lakh only) to Chancellor, University of Petroleum & Energy Studies, Dehradun- 248 007, Uttaranchal and ₹. 10,00,000/- (Rupees Ten Lakh only) to the Director, CEERI-Pilani, Rajasthan under the 'Grants for creation of Capital Assets' and ₹. 10,05,620/- (Rupees Ten Lakh Five Thousand Six Hundred and Twenty only) to the Chancellor, University of Petroleum & Energy Studies, Dehradun- 248 007, Uttaranchal and ₹. 12,26,200/- (Rupees Twelve Lakh Twenty Six Thousand and Two Hundred only) to the Director, CEERI-Pilani, Rajasthan under 'Grants-in-Aid General' being the first installment of the grant for the year 2014-15 for implementation of the said research project.

5. The sanction of the grant is subjected to the conditions mentioned in annexure-I.

6. The amount of ₹. 10,05,620/- (Rupees Ten Lakh Five Thousand Six Hundred and Twenty only) will be transferred to the Chancellor, University of Petroleum & Energy Studies, Dehradun- 248 007, Uttaranchal through bank account number 00021010004750, Oriental Bank of Commerce, IFSC Code : ORBC0100002, Branch : 17, Saklani Mission, Rajpur Road, Dehradun, Uttarakhand and ₹. 12,26,200/- (Rupees Twelve Lakh Twenty Six Thousand and Two Hundred only) will be transferred to the Director, CEERI-Pilani, Rajasthan through bank account No. 61033385318, State Bank of Bikaner & Jaipur, IFSC Code : SBBJ0010398, MICR Code : 333003398, Branch : S.B.B.J.Pilani (Raj).

7. The amount involved is debitible to:

Demand No.86	Department of Science & Technology
3425	OTHER SCIENTIFIC RESEARCH (MAJOR HEAD)
60	OTHERS (SUB - MAJOR HEAD)
60.200	ASSISTANCE TO OTHER SCIENTIFIC BODIES (MINOR HEAD)
26	TECHNOLOGY DEVELOPMENT PROGRAMME
26.01	TECHNOLOGY DEVELOPMENT & TRANSFER
26.01.31	GRANTS-IN-AID GENERAL (PLAN) 2014-2015 (TSG)

8. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division of Department of Science & Technology vide concurrence No. C/2543/IFD/2014-15 dated 07.08.2014 and with the approval of Head (TDT) vide his diary No.305 dated 07.07.2014.

9. The institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.

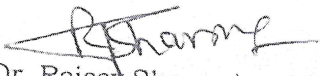
10. *"The Institute/Agency will maintain separate audited accounts for the project and would keep the whole of the grant in a Bank Account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute/Agency to be adjusted towards further installment of the grant".*

11. As PER Rule 211 GFRs, the account of the project shall be open to inspection by the sanctioning authority/audit whenever the institution is called upon to do so

12. As per GFR-39, the sanction has been entered in the grants register maintained by the Technology Development & Transfer (TDT) Division and the serial number assigned in the register for the sanction is 55.

13. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received

The Pay & Accounts Officer
Department of Science & Technology
New Delhi - 110 016.


(Dr. Rajeev Sharma)
Scientist-D

Copy for information and necessary action:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. Director of audit (CW&M-II) AGCR Building, IP Estate, New Delhi.
5. Chancellor, University of Petroleum & Energy Studies, Energy Acres, VPO Bidholi, Via Prem Nagar, Dehradun- 248 008, Uttarakhand.
6. Director, CSIR-Central Electronics Engineering Research Institute (CEERI), Pilani-333 031, Rajasthan
7. Dr. Sanket Goel, Associate Vice President (R&D) and Associate Professor, Department of Electrical, Electronics, Instrumentation Engineering, University of Petroleum & Energy Studies, Energy Acres, VPO Bidholi, Via Prem Nagar, Dehradun- 248 008, Uttarakhand.
8. Dr. Ajay Agarwal, Principal Scientist & Associate Professor, CSIR-Central Electronics Engineering Research Institute (CEERI), Pilani-333 031, Rajasthan.
9. Dr. Neeraj Sharma, Advisor & Head (TDT Division), Department of Science & Technology, New Mehrauli Road, New Delhi-110016.
10. Sanction folder (Mr. C. Madhusudhanan, JTA, DST).
11. FICCI Cell, DST.


(Dr. Rajeev Sharma)
Scientist-D